

OSA - 4141-63

22 July 1963

Dear Joe:

Three (3) receipted copies of a DD-250 for shipment to Westover of the following equipment are enclosed:

- 1 ea. Three Strand Separator, Assy #1-600-R-001, Serial No. 600-3.
- 1 ea. 70mm Trimmer, Assy #1-601-R-001, Serial No. 601-3.
- 1 ea. Instruction Manual for each piece.

These units were shipped on 10 July 1963 via Interstate Motor Freight, B/L #26114.  signed off on 18 July 1963.

These pieces were fabricated on Contract EG-400, Task 5. Although this task calls for "three (3) each slitters;" each of these "three (3) slitters" actually consists of two (2) separate units, i.e. 1 each Three Strand Separator and 1 each 70mm Trimmer. We have, therefore, completed the slitter deliveries required on Task 5, EG-400 as follows:

- 2 ea. Three Strand Separators
- 2 ea. 70mm Trimmers

are in our shop and will be picked up on PO-1800.

- 1 ea. Three Strand Separator
- 1 ea. 70mm Trimmer

have been shipped to and received by  as attested to by the enclosure.

Yours very truly,

DTA/KLS  
cc: WRE  
ELG  
EJB/RRW

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

<b>MATERIEL INSPECTION AND RECEIVING REPORT</b> (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE.		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE <b>Project Hqs., Washington, D. C.</b>				9. PRIME CONTRACT OR P. O. NO. <b>EG-400, Task V</b>			
10. NAME OF PRIME CONTRACTOR-CITY-STATE <b>Eastman Kodak Company, Rochester, New York</b>				11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE <b>Eastman Kodak Company, Rochester, New York</b>				13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR  <b>Commander 6594th Test Squadron Westover Air Force Base, Massachusetts Att: [ ]</b>				15. PROC. DIR. OR REQUISITION NO.			
				16. SHIPMENT ORDER NO.			
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL      H. FINAL			
(Accountable Office when different)				18. GROSS WEIGHT      19. NET WEIGHT			
20. DATE SHIPPED <b>10 July 63</b>		21. SEAL NUMBERS		22. DIL OR REGISTRATION NO. <b>26114</b>		23. CAR NO.	
24. ROUTING <b>Interstate Motor Freight</b>							
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30
							TOTAL COST 31
Three Strand Separator Assy No. 1-600-R-001 Serial #600-3				ea	1		
70mm Trimmer, Assy. No. 1-601-R-001 Serial #601-3				ea	1		
With Instruction Manual				ea	1		
PLEASE SIGN AND RETURN (6) COPIES.							
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE:      INCHECKER:			
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT	
				36. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. <i>[Signature]</i> DATE:      [ ] (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. ) EXCEPT AS NOTED. DATE:      [ ]			

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DD FORM 250

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